



United States Environmental Protection Agency – Region 2
CERCLA Removal Action Work Order



Contractor:	ER	Contract #	EP-S2-10-03	TO#:	0084	Date:	August 4-8, 2014
EPA Region:	02	Site ID	02CU	Shift:	0730-1800		
Site Name:	Cornell-Dubilier Site (Properties 129, 306, 307)						
OSC:	Mark Gallo						
RM:	Blake MacKinney						
Monitor:	RST Mallon					Work Order #	003

Personnel Authorized

Qty	Description	Hrs	Qty	Description	Hrs
1	Response Manager	40			
1	Field Cost Accountant	8*			
1	T&D Coordinator	2*			
3	Cleanup Technicians (pending mobilization)	120**			
		140**			

Equipment and Expendable Materials Authorized

Description	Qty	Description	Qty
Pickup Truck, 4 WD	2	Lestoil Cleaning Solution	
Computer, laptop	1	Mops, buckets, disposable rags/towels	
Printer, portable	1	(5) 5 gallon water bottles (for cleaning)	
		CARPET STEAM CLEANER RENTAL	1

Special Comments/OT Authorization, DBA Authorization & Other Specialized Instructions

No overtime is approved for this work order. Any overtime needed must be requested in advance, approved by the OSC, and documented as an amendment to this work order.

* off-site hours are approved for the time frame on this work order.

** Total Hours for all 3 Techs

AMENDMENTS

Overtime is approved by OSC (8/7/14) *MG* *BN*
RENTAL OF CARPET STEAM CLEANER APPROVED (8/7/14) *MG* *BN*

Description of Work To Be Performed

1. Provide Subcontracting Documentation
 - Prior to subcontract award, provide documentation of competition to the OSC for all goods and services provided that are expected to exceed \$3,000 total over the duration of the removal action.
 - For subcontracts with a value greater than \$25,000 but less than \$100,000 – Provide RFQ/Statement of Work for OSC review prior to award of subcontract.
 - For subcontracts with a value greater than \$100,000 but less than \$250,000 – Provide RFQ/Statement of Work for OSC review prior to solicitation of quotes and provide documentation of competition for OSC consent prior to award.
 - For subcontracts in excess of \$250,000 – Provide RFQ / Statement of Work to the OSC for review prior to solicitation of bids and provide complete documentation of competition for CO consent.
2. Mobilized RM and Techs to the Site by 0730 on 8/4/2014
3. Schedule Duct Cleaning for Property 306, Target Date for cleaning is 8/11/2014.
4. Conducted cleaning of Property ID 307 and 129. Cleaning to include the following
 - HEPA Vacuum all horizontal and vertical surfaces
 - HEPA Vacuum all solid items, furniture, moldings, screens, appliances, heat fins, vents, and ducts.
 - Wet wipe, using water and lestoil solution, all hard surfaces, screens, vents, ducts, heat fins, etc.
 - Replace all exposed flexible dryer duct-line and HVAC filters.
5. Containerize all vac waste and cleaning wastes (liquid and solid) for future characterization sampling and off-site disposal.
6. LABEL ALL WASTE PENDING DISPOSAL ANALYSIS. (8/5/14) *(ml)* *(Bm)*

I certify that the above work is ordered and authorized in the performance of the above cited Task Order.		I acknowledge receipt of this work order.	
Signature <i>Mark Gallo</i>	Date <i>8/4/14</i>	Signature <i>Blake McKinney</i>	Date <i>8-4-14</i>
Printed Name and Title Mark Gallo		Printed Name and Title <i>Blake McKinney</i>	